

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 07/05/2024

Invoice #: 5607316

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		Hormel Foods Corp, 1115 Elaine Dr, Beloit, WI 53511 - Center Valley, 2700 Saucon Valley Road, Center Valley, PA 18034			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5607316

Load		Carrier		Truck	
Arrive Order	5607316	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	868 Miles	Phone	(620) 485-7370	Truck Number	765
Total Cases	1918 Cases	Fax		Driver	Julio
Total Weight	19000 lbs			Driver Phone	941-250-7606
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
BOL #	BOLND41327641				
Shipment ID	CM31695230				
Rate Details					
LineHaul	\$2,109.40				
Fuel Surcharge	\$390.60				
Total	\$2,500.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109
Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5607316

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
HORMEL FOODS CORP. 1115 ELAINE DR Beloit, WI 53511	Jul 3, 2024 10:00 CDT	PO #	CTV-359259	DRY GOODS
		Reference #2	CTV-359259	318 CASES
		Reference #	CTV-359259-2024	
			0620	
	Appt. Type By Appointment Confirmed	Appointment #	312040	

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT Pallets: CHEP // 3 Leave room for 40 Pallets next stop

Pickup Notes: Pallets: CHEP // 3 Leave room for 40 Pallets next stop

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
PRETZELS INC. AA 123 HARVEST RD Bluffton, IN 46714	Jul 3, 2024 18:00 EDT	PO #	CTV-358343	DRY GOODS
		Reference #2	CTV-358343	1600 CASES
		Reference #	CTV-358343-2024	
			0617	
	Appt. Type By Appointment Confirmed	Appointment #	400214094	

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT Pallets: CHEP // 40 Request to Double stack

Pickup Notes: Pallets: CHEP // 40 Request to Double stack

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CENTER VALLEY 2700 SAUCON VALLEY ROAD Center Valley, PA 18034 6107989200	Jul 4, 2024 23:55 EDT	PO #	CTV-358343	DRY GOODS
		PO #	CTV-359259	318 CASES
		Reference #2	CTV-358343	DRY GOODS
		Reference #	CTV-358343-2024	1600 CASES
	Appt. Type By Appointment Confirmed		0617	
		Reference #2	CTV-359259	
		Reference #	CTV-359259-2024	
			0620	
		Appointment #	APP8960462	

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes: Pallets: CHEP

Pickup Comments IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

Delivery Comments Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Prepaid lumpers - must send extensive pics of any rework to get the overage reimbursed if charged more! \$250 fine for missed delivery.

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5607316

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



DOT-C2

20-100

DOT-



Summary BOL

SHIP FROM		Bill of Lading Number: 400214094
Bluffton Plant 123 Harvest Rd. Bluffton IN 46714 US		
SHIP TO		
ALDI CENTER VALLEY 2700 SAUCON VALLEY ROAD CENTER VALLEY PA 18034 US		CARRIER SCAC/NAME : CPU1 CUSTOMER PICKUP Trailer Number : W94936 Seal number : 2382631 Delivery Note Number : 850141745 Purchase Order : 358343
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

STOP 1

ALDI CENTER VALLEY 2700 SAUCON VALLEY ROAD CENTER VALLEY PA 18034 US	Delivery	0850141745
	PO	358343

Total Cases :	1,600.000 CS	
Total Weight :	20,467.200 LB	9,283.758 KG
Total Cube :	1,624.000 FT3	45.986 M3
Total Pallet :	0.000 PAL	

DRIVER SIGNATURE

Carrier:	Driver Name:
Trailer #:	Driver Signature:
License:	
Date:	
Seal #:	

	Check Cartons Carefully
	Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.	Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.
CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.	Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.

[Signature]
7-3-24

Customer's Copy

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER:
W/C CUST ARRANGED FREIGHT

FROM:  BELOIT WI

Consigned To: (Mail or street address of consignee - for purposes of notification only)

ALDI INC
Destination State Zip

CENTER VALLEY PA 18034-9340

Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	3,188	318
VICS BOL: 00000376003120404		

ORIGIN: MURRAY BELOIT WHS
A/C HORMEL FOODS
1115 ELAINE DR
BELOIT

WI 53511-2213

318 BOXES 3,188 GROSS WEIGHT ** ACTUAL **

1ST STOP: ALDI INC
DLV 2700 SAUCON VALLEY RD
CENTER VALLEY PA 18034-9340
TO ARRIVE: 08.00 HRS WED 07/03/24
PURCHASE ORDER: CTV-359259
DRIVER: CALL 610-798-9200 X3

318 BOXES 3,188 GROSS WEIGHT

BY APPT
MON-SUN 0400-0800 DRY AND REF
CARRIERS NOT TO ARRIVE PRIOR TO 2400,NO

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
984123	ALDI INC - C	318	3,188	A	CTV-359259	

815-871-1710 563-333-4586

CLIFF KREGER STEVE P

SEAL #S 009511

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY

Back Side Other Other

 MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

Shipper Per *Hormel Foods Corporation*

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading.

2
Driver's Copy

CARRIER Printed Name

Driver's Printed Name

Bill of Lading No.

312040

Trailer Initial and No.

94936

Date:

2024-07-03

Room Miles.

813



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT...." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the
Shipment Packing List"

PALLET		
GMA/Other	Peco	Chep
0		
		3

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDCTV), Center Valley,
PA

Tax Id 461734845

WO #

ALDCTV8617007052024030624

Time 7/5/2024 3:08:00 AM

PO # 359259 358343 - 11

RESTACKS

Truck # 765 / Green

Trailer # W94936

Door # 25

Client's Dept Unloading (GRP)

Product GM

Vendor The Hershey Saltz

Snacks Company

Carrier ROYAL 3

Bill To ROYAL 3

QTY < Case > 0

Activity \$0.00

Additional Charge \$330.00

Work Order Charge \$330.00

Service Charge \$8.00

Total \$338.00

Payment Check

Check # 7466700

Authorization 7466700

Driver Julio

Driver's Signature

Supervisor's Signature



07/05/2024 07:21

www.meritlogistics.com

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDCTV), Center Valley,
PA

Tax Id

461734845

WO #

ALDCTV99995507042024230019

Time 7/4/2024 11:00:00 PM

PO # 359259 358343

Truck # 765 / Green

Trailer # W94936

Door # 25

Client's Dept Unloading (GRP)

Product GM

Vendor Hormel Foods Corp.

Carrier Royal 3

Bill To Royal 3

QTY < Case > 1918

Activity \$112.00

Work Order Charge \$112.00

Service Charge \$8.00

Total \$120.00

Payment Check

Check # 7462696

Authorization 7462696

Driver Julio

Driver's Signature

Supervisor's Signature



07/05/2024 07:23

www.meritlogistics.com

BIL - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described food order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER: W/C CUST ARRANGED FREIGHT

FROM: BELOIT WI

Consigned To: (Mail or street address of consignee - for purposes of notification only)

ALDI INC Destination State Zip CENTER VALLEY PA 18034-9340 Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	3,188	318
VICS BOL: 00000376003120404		

ORIGIN: MURRAY BELOIT WHS A/C HORMEL FOODS 1115 ELAINE DR BELOIT WI 53511-2213 318 BOXES 3,188 GROSS WEIGHT ** ACTUAL **

1ST STOP: ALDI INC DLV 2700 SAUCON VALLEY RD CENTER VALLEY PA 18034-9340 TO ARRIVE: 08.00 HRS WED 07/03/24 PURCHASE ORDER: CTV-359259 DRIVER: CALL 610-798-9200 X3 318 BOXES 3,188 GROSS WEIGHT

BY APPT MON-SUN 0400-0800 DRY AND REF CARRIERS NOT TO ARRIVE PRIOR TO 2400 NO

ORDER	CUST NAME	QTY	WGHT	CONF #
984123	ALDI INC - C	318	3,188	

Inspected for evidence of infestation, cleanliness, condition and security of the trailer. The producer has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label. The producer receives under protest pending quality inspection and count/quantity verification.

Driver Signature Michelle Hallmo Gate Pass Date 7-5-24 Time 10:57 Check In (Guard): 12 AM Appointment Time: 6:31 Unloaded & Signed Out:

815-871-1710 563-333-4586 CLIFF KREGER STEVE P SEAL # 009511 SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

MAINTAIN TEMPERATURE IN TRANSIT OF NONE F Shipper Hormel Foods Corporation

Driver must retain this Bill of Lading. Must sign this form and the Original Bill of Lading.

2 Driver's Copy

CARRIER Printed Name

Driver's Printed Name

Bill of Lading No. 312040 Trailer Initial and No. 94936 Date: 2024-07-03 Rom Miles. 813



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp (Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT): To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

GMA/Other	PALLETS Peco	Chep
0		
		3

Driver Check Off

Stop

01

Trip

312040

Deliver To:

ALDI INC

2700 SAUCON VALLEY RD

CENTER VALLEY, PA 18034-9340

TO ARRIVE: 08.00 HRS WED 07/03/24

DRIVER: CALL 610-798-9200 X3

318 BOXES

3,188 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
984123	ALDI INC - CENTER VA	318	3,188	A	CTV-359259	

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
1	_____	010070318001	180-01	86486	90	885.60
2	_____	020070318001	180-01	86528	114	1,151.40
3	_____	030070318001	180-01	86528	114	1,151.40

Signature of Driver: Michelle Hallma

Driver Signature: _____

Gate Pass: _____ Date: 7-5-24

Time: 10:57

Check In (Guard): 12 AM

Appointment Time: 6:31

Unloaded & Signed Out: 6:31

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

Shipment Packing List

#25

Hormel Foods Corporation

Ship To Account Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
0183121	180-01	07/03/24	CTV-359259	EFT 2 % 17	099412005

SHIP TO: ALDI INC - CENTER VA
2700 SAUCON VALLEY RD
CENTER VALLEY PA 18034-9340

ORDER: 984123
TRIP: 312040
CAR NO: W/C 94936
SALES REP: ALDI

07/03/24 08:48AM

Product Number	Product Description	Quantity Ordered	Quantity Shipped	Net Weight	Gross Weight
86486	44 CT BAK COR MIXED CHOC SHP CASE GTIN: 1-0037600-86486-9	90	90	768.60	885.60
86528	48/30Z MIXED GELATIN SHP CASE GTIN: 1-0037600-86528-6 WILL CALL PALLETIZED LOAD WOOD PALLETS CALL NUMBER 610-798-9200 EXT. 350	228	228	2,052.00	2,302.80

Aldi Signature

Driver Signature

Gate Pass

Date

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed Out:

Received Cases Total: _____

TOTAL

318

2,820.60

3,188.40

Signed by: _____ by customer

"No credit for discrepancies will be allowed unless noted above on this form"

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

"We guarantee to the purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."

"All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers's Credit Department."

HORMEL FOODS CORPORATION

Summary BOL

Page 1 of 1

Print Date / Time :07-03-2024 / 18:12:44

SHIP FROM Bluffton Plant 123 Harvest Rd. Bluffton IN 46714 US		Bill of Lading Number: 400214094	
SHIP TO ALDI CENTER VALLEY 2700 SAUCON VALLEY ROAD CENTER VALLEY PA 18034 US		CARRIER SCAC/NAME : CPU1 CUSTOMER PICKUP	
SPECIAL INSTRUCTIONS		Trailer Number : <u>W94936</u> Seal number : <u>2382631</u> Delivery Note Number : 850141745 Purchase Order : 358343	
		Freight Charge Terms:(freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
STOP 1			
ALDI CENTER VALLEY 2700 SAUCON VALLEY ROAD CENTER VALLEY PA 18034 US		Delivery 0850141745 PO <u>1597</u> <u>358343</u> <u>40p 6pk</u>	
Total Cases: 1,600.000 CS			
Total Weight: 20,467.200 LB		9,283.758 KG	
Total Cube: 1,624.000 FT3		45.986 M3	
Total Pallet: <u>Michelle Hallama</u>			
Driver Signature		DRIVER SIGNATURE	
Carrier:	Gate Pass	Date: <u>7-3-24</u>	Driver Name:
Trailer #:	Time		Driver Signature:
License:	Check In (Guard): <u>10:57</u>		
Date:	Appointment Time: <u>12AM</u>		
Seal #:	Unloaded & Signed Out: <u>6:31</u>		
		Check Cartons Carefully	
		Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.	
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.		Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.	
CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.		Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.	

Customer's Copy